

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQ2PSMG-18-0073		PAGE 1 OF 8 PAGES	
1. DATE OF ORDER		2. ORDER NUMBER 47PC0218A0004/47PC0218F0087		3. CONTRACT NUMBER GS-21F-0009V		4. PDN NUMBER 1B8B01235	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) ACTION FACILITIES MANAGEMENT, INC. 115 MALONE DR MORGANTOWN, WV 26501-2283 CAGE Code (b) (4)					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 129304551 8B. Taxpayer Identification Number (TIN)					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input checked="" type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OPERATIONS BRANCH B 1 WORLD TRADE CENTER NEW YORK, NY 10007					9B. START DATE: 7/1/2018 9C. COMPLETION DATE: 6/30/2019		
11. REMITTANCE ADDRESS (MANDATORY) 2PSMG, GSA, PBS, GREATER MANHATTAN FIELD OFFICE					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) GSA, PBS, GREATER MANHATTAN FIELD OFFICE 201 VARICK STREET NEW YORK, NY 10014-4811		
13. PLACE OF INSPECTION AND ACCEPTANCE 201 VARICK STREET NEW YORK 10014-4811 USA					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 2PSMG, GSA, PBS, GREATER MANHATTAN FIELD OFFICE		
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, PBS, GREATER MANHATTAN FIELD OFFICE 201 VARICK STREET NEW YORK, NY 10014-4811						TOTAL FROM 300-A(s)	\$126,507.06
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$126,507.06
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: nadia.shokry.burns@gsa.gov				24B. TELEPHONE NUMBER (646) 465-465			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Donald Hill III, CFO				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Nadia Burns			
25C. DATE SIGNED 6/26/18				26C. DATE SIGNED Digitally signed by Nadia Shokry Burns Date: 2018.06.27 09:20:24 -04'00'			

GENERAL SERVICES ADMINISTRATION

GSA 300 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
1B8B01235.2018.192X.02.P0221100.PG61.PGA44.K08..NY0369ZZ.....	(b) (4)
1B8B01235.2018.192X.02.P0221100.PG61.PGA46.K08..NY0369ZZ.....	
1B8B01235.2018.192X.02.P0221100.PG61.PGA47.K08..NY0369ZZ.....	

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DATE

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Base Year Services - Monthly Services</p> <p>Quote a per month price to provide building operations and maintenances services as requested in Section C. Services include mechanical equipment operation, maintenance, service calls, maintenance repairs, architectural & structural repairs, miscellaneous services (45 man-hours per month per building), elevator maintenance, and related services as described in Section C. The services are to be provided for the U.S. Mission for the United Nations Federal Building Base Monthly Price.</p> <p>1B8B01235.2018.192X.02.P0221100 PG61.PGA46.K08..NY0369ZZ..... Obligated: (b) (4)</p> <p>1B8B01235.2018.192X.02.P0221100 PG61.PGA44.K08..NY0369ZZ..... Obligated: (b) (4)</p> <p>1B8B01235.2018.192X.02.P0221100 PG61.PGA47.K08..NY0369ZZ..... Obligated: (b) (4)</p> <p>PoP: 07/01/2018 - 06/30/2019</p>				\$1,518,084.72
0001A		1	MO	\$126,507.06	\$126,507.06

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001B	Base Year Services - Monthly Services Quote a per month price to provide building operations and maintenances services as requested in Section C. Services include mechanical equipment operation, maintenance, service calls, maintenance repairs, architectural & structural repairs, miscellaneous services (45 man-hours per month per building), elevator maintenance, and related services as described in Section C. The services are to be provided for the U.S. Mission for the United Nations Federal Building Base Monthly Price. PoP: 07/01/2018 - 07/31/2018	11	MO	\$126,507.06	\$1,391,577.66

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	and related services as described in Section C. The services are to be provided for the U.S. Mission for the United Nations Federal Building Base Monthly Price. PoP: 08/01/2018 - 06/30/2019				
0002	Base Year Services - Elevator Labor Services Elevator Emergency Call Back Services (Other than Normal Business Hours) PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0003	Base Year Services - Elevator Labor Services Elevator Urgent Service Requests (Other than Normal Business Hours) PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0004	Base Year Services - Elevator Labor Services Elevator Standby Service Requests (Normal Business Hours) PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0005	Base Year Services - Elevator Labor Services Elevator Standby Service Requests (Other than Normal Business Hours) PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0006		(b) (4)			

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0007	Base Year Services - Mechanical Labor Services Mechanical Emergency Call Back Services (Normal Business Hours) PoP: 07/01/2018 - 06/30/2019				
	Base Year Services - Mechanical Labor Services Mechanical Emergency Call Back Services (Other than Normal Business Hours) PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0008	Base Year Services - Maintenance/Architectural/Structur I Repair Services Maintenance/Architectural/Structur I Repairs (Normal Business Hours) (Reference Sections C.39 and C.41) Quote a per hour price for providing maintenance/architectural/structur I repair services that is expected to exceed the \$2,000 threshold. PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0009	Base Year Services - Maintenance/Architectural/Structur I Repair Services Maintenance/Architectural/Structur I Repairs (Other than Normal Business Hours) (Reference Sections C.39 and C.41) Quote a	(b) (4)			

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0010	per hour price for providing maintenance/architectural/structural repair services that is expected to exceed the \$2,000 threshold. PoP: 07/01/2018 - 06/30/2019 Base Year Services - Overtime Utilities Services Overtime Services (Reference Section C.2.38) Quote a per hour price for providing overtime services for overtime utilities request. PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0011	Base Year Services - Miscellaneous Services Miscellaneous Services (Normal Business Hours) (Reference Sections C.17 and C.40.4) Quote a per hour price for providing miscellaneous services requested over the 45 hours per month threshold. PoP: 07/01/2018 - 06/30/2019	(b) (4)			
0012	Base Year Services - Miscellaneous Services Miscellaneous Services (Other than Normal Business Hours) (Reference Sections C.17 and C.40.4) Quote a per hour price for providing miscellaneous	(b) (4)			

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SERVICES (Continuation)**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0013	services requested over the 45 hours per month threshold. PoP: 07/01/2018 - 06/30/2019 Base Year Services - Construction Services Construction Services - RS Means Price Factor (Please state proposed coefficient.) The until price is a percentage not a dollar amount. PoP: 07/01/2018 - 06/30/2019	(b) (4)			